

**AGENDA**



**Recommendation for Council Action (Purchasing)**

<b>Austin City Council</b>	<b>Item ID:</b>		<b>Agenda Number</b>	40.
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<b>Meeting Date:</b>	August 23, 2012
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<b>Department:</b>	Purchasing
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**Subject**

Authorize award and execution of a contract with SAUBER MFG. CO. for the purchase of a cable reel trailer for Austin Energy for transporting large reels of electrical conductor, in an amount not to exceed \$56,000.

**Amount and Source of Funding**

Funding is available in the Fiscal Year 2011-2012 Capital Budget for Austin Energy.

**Fiscal Note**

A fiscal note is attached.

<b>Purchasing Language:</b>	Lowest bid meeting specifications.
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<b>Prior Council Action:</b>	
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<b>For More Information:</b>	Sydney Ceder, Senior Buyer/974-2035
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<b>Boards and Commission Action:</b>	To be reviewed by the Electric Utility Commission on August 20, 2012.
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<b>Related Items:</b>	
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<b>MBE / WBE:</b>	This contract will be awarded in compliance with Chapter 2-9D of the City Code (Minority-Owned and Women-Owned Business Enterprise Procurement Program). No subcontracting opportunities were identified; therefore, no goals were established for this solicitation.
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**Additional Backup Information**

This contract is for the purchase of a 16-foot cable reel trailer for Austin Energy. This cable reel trailer will be used to transport large reels of electrical conductor for use by Electric Service Delivery crews.

The cable reel trailer purchased under this contract has been recommended for purchase utilizing a process that involves the Fleet Officer, affected Department Directors, and Assistant City Managers (ACMs). ACM approval is required for all new additions to the City's fleet prior to any requests being made to the Purchasing Office.

MBE/WBE solicited: 0/0

MBE/WBE bid: 0/0

BID TABULATION  
IFB SSC0213  
(1 line item)

<u>Vendor</u>	<u>Total Price</u>
Sauber Mfg. Co. Virgil, Illinois	\$56,000
Reel Strong International* Lancaster, Pennsylvania	\$39,470

\*Vendor's bid did not meet the specifications included in the solicitation documents.

A copy of the complete bid tabulation is on file in the Purchasing Office and on the City of Austin, FASD Purchasing website.

PRICE ANALYSIS

- a. Lowest responsive bid of two bids received.
- b. Forty-two notices were sent, two bids were received. There are no known MBE/WBEs available for this commodity. One 'No Bid' was received.
- c. This is the first purchase of this type; therefore, there is no pricing history available.

APPROVAL JUSTIFICATION

- a. The Purchasing Office concurs with Fleet Services Division's recommended award.
- b. Advertised in the Austin American Statesman and on the Internet.